

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 820331240 00, GEM YOUTH SERVICES, INCORPORATED

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	377.31
CFDA 10.550 Total:							377.31
07/09/2003	Supt of Public Instruction	1170200307094999000810	0348		10.553	School Breakfast Program	217.00
08/13/2003	Supt of Public Instruction	1170200308134999000540	0348		10.553	School Breakfast Program	204.49
09/10/2003	Supt of Public Instruction	1170200309104999000850	0348		10.553	School Breakfast Program	148.72
10/16/2003	Supt of Public Instruction	1170200310164999001740	0348		10.553	School Breakfast Program	183.04
11/06/2003	Supt of Public Instruction	1170200311064999000980	0348		10.553	School Breakfast Program	193.05
12/03/2003	Supt of Public Instruction	1170200312034999000860	0348		10.553	School Breakfast Program	308.88
01/07/2004	Supt of Public Instruction	1170200401074999000900	0348		10.553	School Breakfast Program	298.87
02/04/2004	Supt of Public Instruction	1170200402044999001100	0348		10.553	School Breakfast Program	368.94
03/03/2004	Supt of Public Instruction	1170200403034999001400	0348		10.553	School Breakfast Program	358.93
04/07/2004	Supt of Public Instruction	1170200404074999001810	0348		10.553	School Breakfast Program	436.15
05/05/2004	Supt of Public Instruction	1170200405054999001030	0348		10.553	School Breakfast Program	138.71
06/03/2004	Supt of Public Instruction	1170200406034999001380	0348		10.553	School Breakfast Program	426.14
CFDA 10.553 Total:							3,282.92
07/09/2003	Supt of Public Instruction	1170200307094999000800	0348		10.555	National School Lunch Program	205.20
07/09/2003	Supt of Public Instruction	1170200307094999000820	0348		10.555	National School Lunch Program	98.60
08/13/2003	Supt of Public Instruction	1170200308134999000530	0348		10.555	National School Lunch Program	287.30
08/13/2003	Supt of Public Instruction	1170200308134999000550	0348		10.555	National School Lunch Program	54.00
09/10/2003	Supt of Public Instruction	1170200309104999000840	0348		10.555	National School Lunch Program	198.90
09/10/2003	Supt of Public Instruction	1170200309104999000860	0348		10.555	National School Lunch Program	9.00
10/16/2003	Supt of Public Instruction	1170200310164999001730	0348		10.555	National School Lunch Program	174.59
10/16/2003	Supt of Public Instruction	1170200310164999001750	0348		10.555	National School Lunch Program	43.80
11/06/2003	Supt of Public Instruction	1170200311064999000970	0348		10.555	National School Lunch Program	174.59
11/06/2003	Supt of Public Instruction	1170200311064999000990	0348		10.555	National School Lunch Program	61.80
11/12/2003	Supt of Public Instruction	1170200311122502000280	0348		10.555	National School Lunch Program	-174.59
11/12/2003	Supt of Public Instruction	1170200311122502000310	0348		10.555	National School Lunch Program	-61.80
11/13/2003	Supt of Public Instruction	1170200311132511000280	0348		10.555	National School Lunch Program	174.59
11/13/2003	Supt of Public Instruction	1170200311132511000310	0348		10.555	National School Lunch Program	61.80
12/03/2003	Supt of Public Instruction	1170200312034999000850	0348		10.555	National School Lunch Program	247.52
12/03/2003	Supt of Public Instruction	1170200312034999000870	0348		10.555	National School Lunch Program	86.40
01/07/2004	Supt of Public Instruction	1170200401074999000890	0348		10.555	National School Lunch Program	256.36
01/07/2004	Supt of Public Instruction	1170200401074999000910	0348		10.555	National School Lunch Program	56.40

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/04/2004	Supt of Public Instruction	1170200402044999001090	0348		10.555	National School Lunch Program	302.77
02/04/2004	Supt of Public Instruction	1170200402044999001110	0348		10.555	National School Lunch Program	109.80
03/03/2004	Supt of Public Instruction	1170200403034999001390	0348		10.555	National School Lunch Program	240.89
03/03/2004	Supt of Public Instruction	1170200403034999001410	0348		10.555	National School Lunch Program	103.20
04/07/2004	Supt of Public Instruction	1170200404074999001800	0348		10.555	National School Lunch Program	192.27
04/07/2004	Supt of Public Instruction	1170200404074999001820	0348		10.555	National School Lunch Program	135.60
05/05/2004	Supt of Public Instruction	1170200405054999001040	0348		10.555	National School Lunch Program	121.20
05/05/2004	Supt of Public Instruction	1170200405054999001020	0348		10.555	National School Lunch Program	612.17
06/03/2004	Supt of Public Instruction	1170200406034999001390	0348		10.555	National School Lunch Program	122.40
06/03/2004	Supt of Public Instruction	1170200406034999001370	0348		10.555	National School Lunch Program	384.54
CFDA 10.555 Total:							4,279.30
Vendor Total:							7,939.53